Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-02-98	271194-05508	10-16-98	\$3,643.82
CUSTOMER	CURRENT L	ISAGE	

Account Number Service Address

**Triad Mgmt Inc** 271194-05508 3200 W Fulton ST Bd

Phone Number Service Classification Heating Account

Chicago IL 60624 (773) 282-4849 Rate 2 - General Service

**Billing Period** 

09-10-98 to 09-25-98 **Days of Service** 

Meter Reading Meter Previous Difference Current Number (100 Cubic Feet) 1683522 648 81384 Meter Reader 09-10 82032 Meter Reader 09-25

Conversion to Therms

648 x 1.029 BTU Factor =

666.79 Therms

..\$3,643.82

### SUMMARY

1998
44.45
67°F

**Daily Averages** 

### **Budget Payment Plan Information**

Debit Balance Before Current Bill	.00
Current Bill Amount	320.54
Current Budget Debit Balance	320.54

### **Deposit Information**

Current Deposit Owed	\$3,507.00

### **MESSAGES**

Balance of \$2338.00 still owing on deposit will be bitted in installments.

# CHARGES

Gas Charge Customer Charge	\$.2560	×	666.79	Therms	=	\$170.70 13.25
Distribution Charge						
First 100 Therms	\$.34107	x	50.00	Therms	= .	17.05
Over 100 Therms	****	×.	616 79	Therms	=	81.29
Environmental Activities	\$.00080	x	666 79	Therms	= .	.53
-	Current Charg					282.82
Taxes						
Illinois Gross Revenue Tax	\$282.82	х	0.10	%	=	.28
Illinois Gas Revenue Tax	\$282.82	х	5.00	%	=	14.14
	<b>Current Charg</b>	jes A	fter State Ta	xes		297.24
Chgo Municipal Utility Tax		х	8.24	%	=	23.30
•	Current Charg	jes A	fter Taxes			320.54
Current Budget Installment			***************************************			2,464.00
Service Activation	09-10			·		10.82
Deposit Installment Due						1,169.00
Total Amount Due						

(30) 744-8215 HEATING DISCLOSURE (312) 744-5972 Emmi Thomas UNO HANTS (312) 747-9000 02 744-5000

# 7668 The OKB 10/28/51/6



By 10-16-98 .....

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account N	umber	Pa	yment Due Dat	3	Amo	unt Due	
11-02-98	271194-0	05508		11-16-98		\$7,2	276.82	_
USTOMER	·	CURRENT US	AGE	<u> </u>				
Name Triad Mgm Account Number 271194-055		Billing Period	09-2	5-98 to 10-2	28-98	Days o	f Service	33
Service Address 3200 W Ful Chicago IL	lton ST Bd	Meter	Previo	Meter Rea	•	rent	Di	fference
Phone Number (773) 282-4		Number		eader 09-25		mated 10-28	(100	2338
JMMARY		Conversion t	to Therms	2338 'x 1.0	29 BTU Fac	tor =	2,405.80	Therms
Daily Averag	es	CHARGES			· .			
Average Daily 1997	1998		as Charge	\$.2577 x	2,405.80	Therms	=	\$619.97 26.50
Therms Used N/A	72.90	Distribution	er Charge n Charge					20.50
Temperature 54°F	57°F	First 10	0 Therms	\$.34107 x	100.00	Therms	=	34,11
udest Barrer and Discons			O Therms	\$.13180 x	2,305.80	Therms	=	303.90
udget Payment Plan Info	ormation	Environmental	I Activities	\$.00097 x	2,405.80	Therms	=	2.33
-Lis Dalan - Dalan Arman - Pro-		· · · · · · · · · · · · · · · · · · ·		Current Charges b	efore Taxes	***************************************		986.81
ebit Balance Before Current Bill		!						
urrent Bill Amounturrent Budget Debit Balance			Taxes					
ment budget Debit Balance	1,438.99	Illinois Gross Rev	•		0.10	· %	= .	99
_ <del></del>		Illinois Gas Rev	venue Tax		5.00	%	= <u> </u>	49.34
				Current Charges A				1,037.14
posit Information	<u> </u>	Chgo Municipal	Utility Tax		8.24	%	<u> </u>	-81,.31
				Current Charges A	lfter Taxes		•	1,118.45
rrent Deposit Owed	\$3,507.00						. •	
		Current Budget II	nstallment					2,464.00
2004.000		Prev. Installment	Past Due					2,464.00
ESSAGES		Previous Balance	Past Due					10.82
		Deposit Install	lment Due					1,169.00
ease note that your previous instal	llment is now past due.	Deposit Amount	Past Due					1,169.00
		Total Amou	nt Due				_	-
		Bv 11-	-16~98		• •		\$7	276.82
07								
Return this portion with you	ur check made payable	_to Peoples Gas. I	Please wi	rite <u>y</u> our account	number o	n your ch	eck. Thank	k you.
VMENT COURSE								
AYMENT COUPON								
		۸.,	nount F	Due By 11-16	- 00		\$7 27	76 ጸኅ
ccount Number:	271194-05508	Ail	nount L	AND DA IL-16	.20 :	• • • • • • • •	Ψ1,5	J.02
•			The	Add-A-Dollar Progr	am allows cu	istomers to :	assist low-in	сопе
				seholds. Customers				
	Maddidadaladii			r basis by Peoples				
TRIAD MGMT INC		•		i Add-Á-Dollar				ank you
- %DAVID KORMAN						•	لــا	•
5901 N CICERO SU								
CHICAGO IL 6064	6-5711		_	_				
				ount Paid				
_				ying by mail, please				
		,						
- 			Plea	ise do not write or s	tamp below t	his line.		
PEOPLES GAS				· · · · · · · ·				

CHICAGO IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chicago, IL 60687-0001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-03-98	271194-05508	12-17-98	\$6,508.00

12-03-9	<u>  8</u>	<u> 271194-(</u>	)5508	1	2-17-9	8	\$6,5	08.00	
CUSTOMER			CURRENT USA	GE .			·		
Name Account Number	Triad Mgmt In 271194-05508		Billing Period	10-28-	98 to	11-24-98	Days of	f Service	27
Service Address	3200 W Fulton Chicago IL 606	ST Bd	Meter	Previou		Reading	Current	Dif	ference
Phone Number	(773) 282-4849	9	Number				<del>ODFICIA</del>		ebic Feet)
Service Classification Heating Account	Rate 2 - Gene Yes	eral Service		70 Estimate	<del></del> ,		Estimated 11-24		3662
SUMMARY			Conversion to	Therms	3662 x	1.030 BTt	J Factor =	3,771.86	Therms
r	Daily Averages		<u>CHARGES</u>	· · · · · · · · · · · · · · · · · · ·		=			
Average Daily	1997	1998	Gas Customer	Charge	\$.2635	•		=	\$993.89 26.50
Therms Used	N/A	139.69	Distribution	-	****************			*******	20.00
Temperature	36°F	44°F	First 100		\$.34107	× 100	.00 Therms	=	34,11
			Over 100		\$.13180			=	483.95
Budget Paymen	t Plan Inforr	nation	Environmental /	Activities	\$.00109	x 3,771	.86 Therms	=	4.11
C44 D-1 D-6					Current Charg	ges before T	axes		1,542.56
Credit Balance Before	Current Bill	1,025.01 -							:
Interest Under Budget Current Bill Amount	. rıan;	6.82 -		Taxes	A				
Current Budget Debit	Dalanaa	1.748.34	Illinois Gross Reve		\$1,542,56		0.10 %	= ' '	1.54
Current Budget Debit	palance	716.51	Illinois Gas Reve		\$1,542.56		5.00 %	=	77.13
		<del></del>	Obos Ministration - 1111		Current Char	-			1,621.23
Deposit Informa	tion	•	Chgo Municipal U	-	\$1,542,56 Current Char	-	3.24 % xes	<del>-</del>	127.11 1,748.34
· · · · · · · · · · · · · · · · · · ·	···				001.014 01,01	georner ra		- *	.,
Current Deposit Owed	1	\$2,338.00	Current Budget Ins						2,085.00
	<del></del>	L	Prev. Installment F	Past Due					2,085.0
MESSAGES			Deposit Installn	nent Due				,	1,169.0
MESSAGES			Deposit Amount F		***************************************				1,169.0
Please note that your previous installment is now past due.		Total Amoun By 12-			-	*******************************	22	- 508.00	
							r your payment of		
2,863									
Return this porti	on with your	check made payable	to Peoples Gas. Pi	lease writ	te your acc	count numb	er on your ch	eck. Thank	с уои.
PAYMENT COU	PON								
Account Nu	mber: 2	71194-05508	Am	ount Di	ue By 12	?-17 <b>-9</b> 8 .		\$6,50	0.8(
TRIAD %DAV 5901 N	I I I I I I I I I I I I I I I I I I I			house dollar <i>and</i>	eholds. Custo basis by Peo <b>Add-A-Do</b>	omers' donati oples Gas. <i>Ilar to</i> yo	ws customers to a ons are matched To contribute, ur payment.	on a two-for- , CHECK	-one
· .							5 days for delivery		<del></del>
— PEOP	LES GAS			Pleas	se do not write	e or stamp be	elow this line.		

322711940550812170060065080000650800



CHICAGO IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chicago, IL 60687-0001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-04-99	271194-05508	01-18-99	\$8,582.79

Bill Issue	ed Accor	unt Number	Payment Due Date	Amount Due
01-04-9	9 2711	94-05508	01-18-99	\$8,582.79
CUSTOMER	·	CURRENT USA	\GE	·
Name Account Number		Billing Period	11-24-98 to 12-29-9	8 Days of Service 35
	3200 W Fulton ST 8d Chicago IL 60624	Meter	Meter Reading Previous	Current Difference

Service Classification I Heating Account	Rate 2 - General Service

SUMMAKY	

Average Daily	1998	1999
Therms Used	N/A	166.06
Temperature	34°F	39°F

### **Budget Payment Plan Information**

Debit Balance Before Current Bill	716.51
interest Under Budget Plan	2.14 -
Current Bill Amount	2,678.50
Current Bill Amount	3,392.87
· ·	

### **Deposit Information**

Current Deposit Owed	\$2,338.00

### **MESSAGES**

Please note that your previous installment is now past due.

Billing Pe	eriod	11-24-9	<u>8</u> to	_1	2-29-98	. I	Days of	Service	35
			Me	ter F	Reading				
Meter		Previous		_	<del></del>	Curren	ıt		ference
Number 1683522	880	32 Estimated	11-24		93675	Estimat	ed 12-29	(100 (	5643
Copy	orgion to	Thorme	EC 42	Ü	4 020 PTI	LEactor	_	5 812 20	Therms

Conversion to Therms	5643	X	1.030 BTU Factor	=	5,812.29	•
LADOES						

HANGES						
Gas Charge	\$.2737		5,812.29	Therms	=	\$1,590.82
Customer Charge						26,50
Distribution Charge						
First 100 Therms	\$.34107	X	100.00	Therms	=	34.11
Next 4900 Therms	\$.13180	x	4,900.00	Therms	=	645.82
Over 5000 Therms	\$.07338	X	812.29	Therms	=	59.61
Environmental Activities	\$.00110	х	5,812.29	Therms	=	6.39
	<b>Current Charg</b>	es t				2,363.25
Taxes			•			
Illinois Gross, Revenue Tax	\$2,363.25	×	0.10	%	=	2.36
Illinois Gas Revenue Tax	\$2,363.25	х	. 5.00	%	=	118.16
	Current Charg	es /	After State Ta	xes		2,483.77
Chgo Municipal Utility Tax	\$2,363.25		8.24	%	=	194.73
	Current Charg		After Taxes			2,678.50
Current Budget Installment	*****************		***************************************			2,085.00
Prev. Installment Past Due						4,159.79
Deposit Interest	to 12-31-98.					10.21
Deposit Amount Past Due						2,338.00
<b>Total Amount Due</b>						
By 01-18-99						\$8,582.79
DY U1-10-33					*******	

Chicago, IL 60687-0001

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Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$6,497.79 before 01-11-99	01-04-99	271194-05508	\$6,497.79

### CUSTOMER

CHARGES

Name : Account Number : Service Address :

TRIAD MGMT INC 271194-05508

3200 W Fulton ST BD

Chicago IL 60624

Phone Number (773) 282-4849
Service Classification Rate 2 - General Service

Heating Account Yes

Past Due Bill Amount Now Due ...\$6,497.79

FINAL NOTICE
PRIOR TO
DISCONNECTION

#### MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note
New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional **Reconnection Charge** of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve or meter, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

2, 19

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

### **PAYMENT COUPON**

Account Number: 271194-05508

Service is subject to being discontinued on or after 01-11-99 because you owe \$6,497.79

TRIAD MGMT INC C
%DAVID KORMAN
5901 N CICERO SUITE 404
CHICAGO IL 60646-5711

Amount Paid \_\_\_\_\_\$

If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS CHICAGO IL 60687-0001

3227119405508000000010064977900649779

\* \* \* CORRECTED BILL

Bill Issued	Account N	umber	Pay	ment Due Date	Amo	Amount Due		
02-02-99	271194-0	05508		02-16-99	\$6,6	67.79		
USTOMER		CURRENT USA	AGE					
Name Triad Mgmt Inc Account Number 271194-05508		Billing Period	08-28	Days of	f Service <u>145</u>			
Service Address 3200 W Fult Chicago IL 6 Phone Number (773) 282-48	on ST Bd 0624			eader 08-28 900	Current 00 Estimated 01-20	Difference (100 Cubic Feet) 9172		
UMMARY		Conversion to	o Inerms	9172 x 1.030 B	TU Factor =	9,447.16 Therms		
Daily Average	·s	CHARGES	<del></del>					
Average Daily         1998           Therms Used         N/A           Temperature         44°F           Budget Payment Plan Info	1999 65.15 46°F	Custome Distribution First 100 Over 100	O Therms O Therms	\$.34107 x 4 \$.13180 x 8,9	83.33 Therms 63.83 Therms	= \$2,494.99 128.08 = 164.85 = 1.181.43		
		Environmental	Activities	\$.00101 x 9,4 Current Charges before	47.16 Therms Taxes	= 9.54 3,978.89		
redit Balance Before Current Bill sterest Under Budget Plan urrent Bill Amount urrent Budget Credit Balance		Illinois Gross Rev		\$3,978.89 x \$3,978.89 x Current Charges After \$	0.10 % 5.00 % State Taxes	= 3.98 = 198.94 4,181.81		
eposit Information		Chgo Municipal 1	Utility Tax	\$3,978.89 x Current Charges After 1	8.24 % axes	= 327.86 4,509.67		
urrent Deposit Owed	\$2,328.00	Current Budget Ir Prev. Installment Deposit Amount	Past Due		••••••	2,254.79		
ESSAGES		Total Amou -By 02			•	\$6 667 70		
ease note that your previous installr	ment is now past due.	5, 62	10 00		ır payments totaling			
<b>ر</b>								
·								
				•				
003								
Return this portion with your	r check made payable	to Peoples Cas. F	Please wi	ite your account nur	nber on your che	eck. Thank you.		
AYMENT COUPON	·				·	ቀር ረርን ግ		
ccount Number: 2	271194-05508	An	nount C	Oue By 02-16-99		\$6,667.7		

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TRIAD MGMT INC C

%DAVID KORMAN 5901 N CICERO SUITE 404 CHICAGO IL 60646-5711

PEOPLES GAS
CHICAGO IL 60687-0001

322711940550802160080066677900666779

and Add-A-Dollar to your payment.

Amount Paid \_\_\_\_\_\_\$ If paying by mail, please allow 5 days for delivery.

